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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

LANDAFF, N. H.

FOR THE

FISCAL YEAR

ENDING

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JANUARY 31, 1931



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THE BETHLEHEM PRESS
BETHLEHEM, N. H.
1931

TOWN OFFICERS

MODERATOR

C. S. Chandler

CLERK

H. M. Heath

SELECTMEN

H. M. Heath

W. H. Dexter

C. S. Chandler

HIGHWAY AGENT

Roscoe J. Oakes

TREASURER

Grace G. Gordon

TAX COLLECTOR

Geo. F. Clement

TRUSTEES OF TRUST FUNDS

Harry E. Poor

H. M. Heath

Harry G. Titus

LIBRARY TRUSTEES

Harry E. Poor

Ethel M. Titus

Carrie G. Allbee

CEMETERY TRUSTEES

Harry G. Titus

C. M. Stimpson

Geo. F. Clement

SUPERVISORS OF CHECK LIST

Amos N. Allbee

Harry G. Titus

Harry S. Wetherbee

CONSTABLE

Geo. F. Clement

HEALTH OFFICER

Harry E. Poor

AUDITOR

Harry E. Poor

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of [L. S.] Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the 10th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
- 3. To see how much money the town will raise and appropriate toward the support of the Lisbon District Nursing Association.
- 4. To see how much money the town will raise and appropriate for the control of White Pine Blister Rust in Landaff.
- 5. To see if the town will vote to accept State Aid for highways and raise and appropriate money for the same.
- 6. To see what action the town will take in regard to snow removal on highways in Landaff and see how much money the town will raise and appropriate for the same.
- 7. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and thirty-one.

H. M. HEATH, C. S. CHANDLER, Selectmen of Landaff.

A true copy of Warrant-Attest:

H. M. HEATH, C. S. CHANDLER, Selectmen of Landaff.

ASSESSMENT STATISTICS

	40F1 (0F 00
Land and Buildings	\$371.605.00
111 horses	8,835.00
403 Cows	27,565.00
76 Neat	3,740.00
31 Sheep	312.00
6 Hogs	80.00
180 Fowls	180.00
1 Portable Mill	1,000.00
Wood and Lumber	1,250.00
Gasoline Pump and Tank	250.00
Stock in Trade	76,000.00
Electric Light and Power Line	4,320.00
Two Mills	2,700.00
Total Valuation	\$497,837.00
Amount in town and school district \$388,932.00@\$2.40	
Amount in Lisbon school district \$108,905.99@\$1.36	1,481.11
Bath inventory for schools \$5,360.00@\$1.04	55.74
250 Polls@\$2.00	500.00
Total taxes	\$11,371.22
Soldiers' exemption \$810.00 on property	\$19.44
7 Polls	14.00
Total exemption	\$33.44
1 otal exemption	φ33.ΤΤ

BUDGET OF THE TOWN OF LANDAFF, NEW HAMPSHIRE

Estimates of Revenue for the ensuing year, January 31, 1931 to January 1, 1932, compared with actual Revenue of the previous year, January 31, 1930, to January 31, 1931

Ac	tua	1	Est	imated
SOURCES OF REVENUE Reve	nue		Reve	enue
Pre	viou	IS	En	suing
Ye	ar		Y	ear
19	30		1	931
From State:				
Railroad Tax	\$	37.55	\$	35.00
Savings Bank Tax	•	462.11		450.00
For Fighting Forest Fires		22.03		25.00
For Highways:				
(a) For State Aid Maintenance	1	,433.08	1	,500.00
(b) For Trunk Line Maintenance		205.48		400.00
Snow Removal		28.22		25.00
From Local Sources Except Taxes:				
All Licenses and Permits except Dog Licenses		348.65		300.00
Rent of Town Hall and Other Buildings		55.00		35.00
Interest Received on Taxes and Deposits		12.13		10.00
Gravel Bank		138.30		50.00
School District		28.00		25.00
From Poll Taxes		502.00		400.00
From other taxes except property taxes:				
(a) National Bank Stock		11.00		11.00
Revenue Applicable only to New Construction ar	ıd			
Improvements:				
From State:				
(a) For State Aid Highway Construction		765.78	1	,490.00
TOTAL REVENUES	\$4	1,049.33	\$4	,756.00

BUDGET OF THE TOWN OF LANDAFF, NEW HAMPSHIRE

Estimates of Expenditures for the ensuing year, January 31, 1931, to January 31, 1932, compared with actual expenditures of the previous year, January 31, 1930, to January 31, 1931

	Actual	E	stimated
PURPOSES OF	Expenditu	res Ex	penditures
EXPENDITURES	Previous	E	nsuing
	Year 1930	Year	r 1931
General Government:			
Town Officers' Salaries	\$ 4	180.50	\$ 500.00
Town Officers' Expenses	2	202.91	200.00
Election and Registration Expenses]	142.00	50.00
Care and Supplies for Town Hall	1	76.53	150.00
Protection of Persons and Property:			
Police Department		15.00	15.00
Fire Department		51.45	25.00
Moth Extermination		200.00	200.00
Health:			
Health Department		142.00	150.00
Vital Statistics:			10.00
State Aid Maintenance:			
State's Contribution	1	,500.00	1,500.00
Town's Contribution	1,	00.000	1,000.00
Trunk Line Maintenance:			
State's Contribution		300.00	400.00
Town's Contribution		100.00	400.00
Town Maintenance	2,	610.26	2,500.00
Street Lighting		105.00	105.00
General Expense of Highway Departmen	at	290.79	250.00
Education:			
Libraries		30.60	30.60
Charities:			
Town Poor		9.46	250.00
Patriotic Purposes:			
Memorial Day and Other Celebrations		10.00	10.00
Public Service Enterprises:			
Cemeteries		154.41	100.00
Interest:			
On Temporary Loans		14.75	25.00

Highways and Bridges:		
State Aid Construction:		
State's Contribution	826.00	1,490.00
Town's Contribution	826.50	745.50
Sidewalk Construction:		
Snow Removal	74.14	50.00
Payments to Other Governmental Divisions:		
State Taxes	1,279.20	
County Taxes	1,218.07	
Payments to School Districts	5,176.46	
Abatements and Discounts	100.19	100.00
TOTAL EXPENDITURES	\$17,036.22	\$10,256.10

SCHEDULE OF TOWN PROPERTY DESCRIPTION

1.	Town Hall, Lands and Buildings	\$15,000.00
	Furniture and Equipment	1,000.00
2.	Libraries, Furniture and Equipment	300.00
3.	Cemetery, Land and Buildings	800.00
	Equipment	150.00
5.	Highway Department, Lands and Buildings	200.00
	Equipment	500.00
7.	Water Supply, if owned by Town	500.00
	Gravel Bank	150.00
	TOTAL	\$18,600.00

Net-Surplus, January 31, 1931

Decrease of surplus

\$2,194.55

634.23

ASSETS

Cash: In hands of tressurer (Do not include sinking fu	nds) \$1,248.85
Due from State:	
(a) Joint Highway Accounts, Unexpended Bal	
ances in State Treasury	\$398.29
(b) Bounties	28.40
(c) Snow Removal .	22.94
Due from County:	
(a) Support of Paupers	304.67
Other bills due Town:	
(a) Taxes bought by Town 1930	52.04
(b) Previous years	714.63
	\$1,520.97
TOTAL ASSETS	\$2,769.82
GRAND TOTAL	\$2,769.82
Net—Surplus, January 31, 1930	\$2,828.78

LIABILITIES

Accounts Owed by the Town:

State and Town Joint Highway Accounts:

(a) Unexpended	balance in State Treasury	\$398.29
(b) Unexpended	balance in Town Treasury	176.98

TOTAL LIABILITIES 575.27
Excess of assets over liabilities (Surplus) 2,194.55

GRAND TOTAL

\$2,769.82

RECEIPTS

Current Revenue: From Local Taxes: Property taxes committed to		
collector, 1930 \$10,8% Less discount and abatement, 1930	71.63 49.59	
1. Property taxes current year,	***	
actually collected	\$10,821.63	
2. Poll taxes, current year, actually collected@\$2.00	499.00	
4. National Bank Stock taxes	11.00	
Total of above collections	11.00	\$11,281.63
Tax sales redeemed		36.10
From State:		00110
5. For Highways and Bridges:		
(a) For State Aid maintenance	1,433.08	
(b) For State Aid construction	765.78	
(c) For Trunk Line maintenance	205.48	
(d) For Snow Removal	28.22	
8. Railroad tax	37.55	
9. Savings bank tax	462.11	
11. Fighting forest fires	22.03	
12. Bounties	17.60	
From County:		
13. For support of poor	378.19	
From Local Sources, Except Taxes:	400.00	
15. Dog licenses	108.00	
16. Business licenses and permits	1.25	
18. Rent of town property	55.00	
19. Interest received on taxes	12.13	
23. Income from departments, scho		
25. Registration of motor vehicles, mits	202.08	
Registration of motor vehicles,		
mits	145.32	
Gravel Bank	138.30	4,040.12
	200,00	\$15,357.85
		, , , , , , , , , , , , , , , , , , , ,

(Continued on Page 12)

PAYMENTS

Current Maintenance Expenses: General Government: 1. Town officers' salaries	\$480.50	
	202.91	
2. Town officers' expenses	142.00	
3. Election and registration expenses		
5. Expenses town hall and other town buildin	gs 170.33	
Protection of Persons and Property:	15.00	
6. Police department, including care of tramp		
7. Fire department, including forest fires	51.45	
8. Moth extermination—Blister Rust	200.00	
9. Bounties	28.40	
10. Damage by dogs	30.00	
Health:	414000	
11. Health department, including hospitals	142.00	
Highways and Bridges:	0.000 50	
14. State Aid maintenance	2,399.50	
15. Trunk Line maintenance	273.97	
16. Town maintenance	2,610.26	
17. Street lighting and sprinkling	105.00	
18. General expenses of highway department,		
including water troughs	290.79	
Libraries:	74.14	
19. Libraries	30.60	
Charities:		
20. Town poor	9.46	
21. County poor	558 .52	
Patriotic Purposes:		
22. Aid to G. A. R. Memorial Day exercises	10.00	
Public Service Enterprises:		
27. Cemeteries, including hearse hire	154.41	
Unclassified:		
29. Taxes bought by town	52.04	
30. Discounts and Abatements	100.19	
31. Refunds	4.40	
TOTAL		\$8,142.07

(Continued on Page 13)

(Brought forward from Page 10)

xes \$2,000.00
102.59
venue \$2,102.59
\$17,460.44 3,180.44

GRAND TOTAL

\$20,640.88

PAYMENTS (Continued)

(Brought forward from Pag	e 11)	
Interest 32. Paid on temporary loans in anticipation of taxes	\$14.75	
Total Interest Payments Outlay for New Construction and Permanent Improvements: 36. Highways and Bridges—State Aid con- struction	1,479.68	\$14.75
 39. Special Leg. No. 256 Total Outlay Payments Indebtedness: 44. Payments on temporary loans in anticipation of taxes 	2,000.00	\$1,561.48
Total Indebtedness Payments Payments to Other Governmental Divisions: 50. Taxes paid to State 51. Taxes paid to County 53. Payments to School Districts	1,279.20 1,218.07 5,176.46	\$2,000.00
Total Payments to Other Governmental Divisions		\$7,673.73
Total Payments for all Purposes Cash on hand January 31, 1931		\$19,392.03 1,248.85
GRAND TOTAL		\$20,640.88

TREASURER'S REPORT

Balance from last year	\$ 3,180.44
G. F. Clement, collector, 1930	11,371.22
G. F. Clement, national bank tax	11.00
G F. Clement, 1 extra poll tax	2.00
G. F. Clement, interest on taxes unpaid Dec 1	12.13
G. F. Clement, H & F Eastman's tax redeemed	36.10
H. M. Heath, auto permits, 1930	202.08
H. M. Heath, auto permits, Jan. 1931	145.32
H. M. Heath, dog licenses	108.00
C. S. Chandler, revolver permits	1.25
Rent of Town Hall:	
Mt. Hope Grange, 1930, \$30	
Landaff basketball team, \$13	
Mrs. H. T. Stimson, \$5	
Lisbon Freshman Class, \$2	
Congregational C. E. Society, \$5	
and a second of the second of	55.00
Lisbon Savings Bank, notes	2,000.00
Landaff school dist., printing 1929 school reports	28.00
Highway Department, gravel	136.80
Grove Hill Cemetery Association, gravel	1.50
County Treasurer, support of paupers	378.19
State Treasurer, bounties (bear \$5, hedgehogs \$12.60)	17.60
State Treasurer, removal of snow	28.22
State Treasurer, forestry department	22.03
State Treasurer, railroad tax	37.55
State Treasurer, savings bank tax	462.11
State Treasurer, state aid construction	765.78
State Treasurer, state aid maintenance	1,433.08
State Treasurer, state and maintenance State Treasurer, trunk line maintenance	205.48
State Treasurer, trunk line maintenance	203.40
Total receipts	\$20,640.88
Selectmen's orders	19,392.03
Balance, cash on hand	\$1,248.85

Respectfully submitted,

GRACE GORDON, Treasurer.

TOWN CLERK'S REPORT

Thirty Pages of Record	\$ 9.00
Annual Town Meeting	4.00
Posting Primary Notices	1.00
Direct Primary	2.00
Election	4.00
Drawing Jury and Making Returns	1.50
Notifying Jurors	1.50
6 Burial Permits	2.70
7 Births (Three Copies)	7.00
7 Deaths (Two Copies)	5.25
3 Marriages (Three Copies)	3.00
Making Returns to Fire Comm.	.70
Recording One Appointment	.10
69 Auto Permits (From Feb. 1 to Dec. 31, 1930)	17.25
34 Auto Permits (From Jan. 1, to Feb. 1, 1931)	8.50
TOTAL	\$67.50
Fifty-two dogs were registered in 1930.	,

LIBRARY REPORT

Received from Mrs. Allbee Received from Town (Library Tax)	\$12.03 30.60
Paid for Books Paid Librarian	\$42.63 \$11.94 15.00
	\$26.94
Cash on hand	\$15.69

HARRY E. POOR, Chairman.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

H. M. Heath, Selectman	\$105.00
W. H. Dexter, Selectman	70.00
C. S. Chandler, Selectman	95.00
H. M. Heath, Town Clerk	67.50
Grace G. Gordon, Treasurer	25.00
Geo. F. Clement, Tax Collector	100.00
C. S. Chandler, Overseer of Poor	10.00
H. E. Poor, Auditor	8.00
11. 12. 1 001, 71ddito1	
	\$480.50
Town Officers' Expenses	
	A 4 50
Dow Manufg. Co. (Dog Tags)	\$ 1.50
Bethlehem Press, Printing Reports	75.50
Edson C. Eastman, Supplies	4.88
Merril's Insurance Agency, Bonds	52.50
Elizabeth Heath, Copying Clerks and Selectmen's forms	20.00
A. W. Rowell, Association Dues	2.00
Lisbon Job Printing, Check Lists	9.70
W. J. Randolph, Recording Deeds	5.81
Geo. F. Clement, Tax Bills	4.00
Grace G. Gordon, Postage	.67
W. H. Dexter, Expense	.50
H. M. Heath, Expense	7.50
C. S. Chandler, Expense	14.35
	\$202.91
Election and Registration Expenses	
H. E. Poor, Supervisor	\$34.00
D. C. Reed, Supervisor	24.00
W. A. Johnson, Supervisor	34.00
C. S. Chandler, Moderator	10.00
Lawrence Tewksbury, Ballot Clerk	10.00
Genevieve Tewksbury, Ballot Clerk	10.00
Frank Eaton, Ballot Clerk	10.00
Tank Laton, Danot Cierk	10.00

Mary Chandler, Ballot Clerk	10.00
	\$142.00
Expense of Town Hall	
Harry E. Poor, Janitor and Supplies Jesseman & Swmyer, Labor and Charging Battery Geo. F. Clement, Wood H. M. Heath, Labor on Plant C. S. Chandler, Labor, Gas and Oil Geo. E. Hildreth, Labor and Repairs on Plant	\$34.50 11.30 44.00 5.00 25.63 56.10
	\$176,53
Police Department	
Geo. F. Clement, Constable Geo. F. Clement, Taking Care of Dogs	\$10.00 5.00
	\$15.00
Forest Fire Department	
Lisbon Fire Department, Naas Fire C. S. Chandler, Fire at A. J. Hall Place	\$11.00 40.45
	\$51.45
Blister Rust	
State Forester	\$200.00
Bounties	
Two Bears Ninety-Two Hedgehogs	\$10.00 \$18.40
	\$28.40
Damage by D ogs	
Roscoe J. Oakes, Sheep Damage	\$30.00
Health Department	
H. H. Boynton, M. D., Vaccinations	\$2.00

H. C. Pickwick, M. D. V			3.00
Lisbon District Nurse As		000 7111	100.00
H. H. Boynton, M. D. (928 Bill)	32.00
Harry E. Poor, Health O	tficer		5.00
			\$142.00
High	ways and Bri	dges	
E. B. Parker, Snow Remov	al		\$25.39
Fred Dodge			29.00
Walter Pellitier			15.75
C. S. Chandler			4.00
			\$74.14
State	Aid Mainten	ance	
Money Available	State	Town	Total
Balance 1929	\$ 121.50	\$ 121.49	\$ 242.99
Appropriation 1930	1,500.00	1,000.00	2,500.00
Total 1930	1,621.50	1,121.49	2,742.99
Expended 1930	1,550.88	1,033.92	2,584.80
Balance for 1931 Expended as Follows:	70.62	87.57	158.19
H. M. Heath, Labor an			\$2,264.74
Chas. Ingerson, Labor			202.26
Emmet Aldrich, Labor			44.64
Umsport Wire Co., Cab	le		35.42
State Garage, Fittings			37.74
Total Expended			\$2,584.80
Trunk	Line Mainte	enance	
Money Available	State	Town	Total
Balance 1929	\$190.01	\$ 63.33	\$253.34
Appropriation 1930	300.00	100.00	400.00
Total 1930	490.01	163.33	653.34
Expended 1930	205.48	68.49	273.97
Balance for 1931	284.53	94.84	379.37
Expended as follows:	od Massaisl		\$256.75
C. S. Chandler, Labor and Fred Dodge, Labor and			\$256.75 17.22
Trea Douge, Dabor and	Haterial		17.44
Total Expended			\$273.97

TOWN MAINTENANCE

ROSCOE J. OAKES, Agent.

Self, Team and Truck	\$899.87
Charlie Hodge	212.38
Dwight C. Reed	120.27
L. G. Tewksbury	224.01
Edward Glines	1.00
Arthur Allbee	6.00
Harvey Putman	1.00
Walker Stimpson	42.50
Carrol Gray and Team	126.25
Wilbur A. Johnson and Team	23.50
Geo. Forbes and Team	6.00
James McGuire and Team	48.50
Albert Marden and Team	60.00
Louis Stewart	39.00
Gerald Young and Truck	253.67
Everett Noves and Truck	154.00
James Holbrook and Team	26.00
Leander Fitzgerald	60.00
Byron Oakes	7.31
Louis Emery	12.00
Harry Hodge	13.50
Dan O'Neal	6.00
C. M. Stimpson	29.00
Dolphus Dion	30.00
Walter Chase	12.75
Walter Lynde	61.75
Peter Garon	42.00
Horace Blake	3.50
H. A. Dexter and Team	10.50
Richard Lynde	9.00
Henry Flanders	2.67
B. A. Stimpson	16.00
Milton Witherbee	3.00
Frank Malone	6.00
Harry Wetherbee	3.00
E. F. Cutting and Team	12.00
Walter Butson and Team	9.00
Howard Bronson and Team	4.00
G. S. Richards	13.33
TOTAL	\$2,610.26

Street Lighting

Lisbon Light and Power Co.	\$105.00
General Expenses of Highway Departn	nent
H. T. Andross, Collected Tax on Gravel Bank N. E. Metal Culvert Co., Culverts The Depot Store, Inc., Dynamite Austin Western Road Machine Co., Repairs Peter Garon, Sharpening Tools Gowing and Chamberlin, Tools Sheridan Corey, Watering Trough Geo. M. Goudie, Tools	\$5.86 86.34 21.00 9.72 11.25 22.95 3.00 15.44
W. M. Bronson, Logs C. A. Young, Plank W. S. Jesseman, Plank H. M. Heath, Repairs on Road Machine Geo. F. Clement and Son, Plow Handle A. C. Elmes, Gravel R. J. Oakes, Gravel	5.00 48.06 24.57 1.50 1.10 3.30 31.70
TOTAL	\$290.79
Libraries	
Library Truestees, Library Tax	\$30.60
Town Poor For C. M. Stimpson: First National Stores, Groceries	\$9.46
	φλίτο
For Alva Lynde: H. C. Pickwick, M. D. For Clayton Mason:	\$25.00
Lisbon General Store, Inc., Groceries Parker's, Supplies H. E. Gordon, Milk C. S. Chandler, Potatoes H. E. Merchant, Care and Supplies H. C. Pickwick, M. D. H. H. Boynton, M. D. Littleton Hospital Association	74.86 10.25 4.24 3.50 60.70 25.00 13.00 10.00
TOTAL	\$201.55

For Mrs. Tom Lavalley:	
Lisbon General Store, Inc., Groceries For Bernard Manosh:	\$1.98
Lisbon General Store, Inc., Groceries	\$131.38
Alfred Thorn, Milk	35.50
H. G. Allbee, Provisions	10.70
Parker's, Supplies Mrs. C. R. Ford, Services	1.00 \$8.50
Wits. C. R. Pold, Services	φο.30
TOTAL	\$187.08
For Ayro Gray:	
Parker's, Supplies	4.25
For Ed Langtang:	4505
Lisbon General Store, Inc., Groceries For Ernest Bennett	15.05
Lisbon General Store, Inc., Groceries	15.41
Parker's, Supplies	1.00
R. C. Butson, Supplies	7.52
TOTAL	\$23.93
For Louis Emery	
Lisbon General Store, Inc., Groceries	\$63.30
Parker's, Supplies	14.64
TOTAL	\$77.94
For Fred Stone:	
Lisbon General Store, Inc., Groceries	\$3.74
For Mrs. Joe Pellitier:	
Lisbon Manufacturing Co., Rent	\$18.00
TOTAL	\$558.52
Patriotic Purposes	
American Legion Memorial Day	\$10.00
2	Ψ-0100
Cemeteries	
C. M. Stimpson, Sexton	\$110.05
Harry G. Titus, Labor and Material on Hearse House	44.36
TOTAL	\$154.41
	,

Taxes Bought by Town	
J. F. Bowles Home	\$16.37
John Bontin, Part of Faskney Farm	2.98
Frank Bull, Part of Moses Place	10.07
Geo. Stimpson, Former Home	22.26
TOTAL	\$52.04
Abatements	
Merton Austin	\$2.00
Corban Campbell	2.00
John Carey	2.00
Mabel Carey	2.00
Robert Caron	2.00
Mary Caron	2.00
Virginia Demas	2.00
Charles Ford, Over 70 Years	2.00
Mary Garon, Dead	2.00
Richard Gilman, Pays in Lyman	2.00
Willie Harris Florence Harris	2.00
Myrtle Keough, Not 21	2.00
John Katipits, Gone	2.00
Alva Lynde	4.40
Gladis Lynde	2.00
Leonce Laundry	2.00
Leo Laundry	2.00
Edward Moore, Soldier	2.00
Clayton Mason	2.00
Lottie Mason	2.00
Mike Nanvick, Gone	2.00
Sabina Parker, Dead	1.20
Alice Pellitier	1.00
William Rowell	2.00
Oral Smith Olive Smith	2.00
Prosper Salmon	2.00
W. W. Eastman, Over Taxed	2.00 2.40
TOTAL	\$59.00
Interest	
Lisbon Savings Bank and Trust Co., Interest on Note	\$14.75
G. F. Clement, Collected Discount on Taxes	43.59

State Aid Construction

Money Available Appropriation 1930 Expended 1930 Balance for 1931	State \$826.00 807.14 18.86	Town \$826.50 807.65 18.85	Total \$1,652.50 1,614.79 37.71
Expended as Follows: C. S. Chandler, Labor and M. H. M. Heath, Labor and M. A. C. Harvey, Steel C. E. Buzzell, Reinforced Con	aterial		\$93.75 \$1,479.68 .76 40.60
Total Expended			\$1,614.79
SPECIAL	LEGISLA	TION	
Chapter N	o.256. Law	s 1929	
Money Available Balance Expended 1930 Expended as Follows: E. A. Lewis, Labor and Markoscoe J. Oakes, Labor and C. E. Buzzell, Reinforced G.	d Material	Town \$81.80 81.80	Total \$408.99 408.99 \$ 88.64 165.55 154.80
Total Expended			408.99
Payme	ents on Loan	ns	
Lisbon Savings Bank and Tru	ıst Co.		\$2,000.00
Othe	r Payments	•	
Chas. T. Patten, State Tax Wm. C. White, County Tax Landaff School District (192 Landaff School District (1930			\$1,279.20 1,218.07 1,098.46 4,078.00

Town Officers' Bills

H. M. Heath, Selectman

1930-

Feb. 17-18, 2 days making report	\$8.00
March 14, 1-2 day at Hotel and Underpass	2.00

March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 4 1-2 days Taking Inventory April 14, 1 day Adjusting Inventory April 15-18, 4 days on Blotter May 16, 1 day Paying Bills May 17, 1 day Making Taxes May 31, 1-2 day Paying Bills June 16, 1 day Bunga Road July 23, 1 day on Trunk Line Road Damage July 9, 1-2 day Paying Bills	4.00 4.00 17.00 4.00 16.00 4.00 4.00 2.00 4.00 4.00 2.00
Aug. 16, 1-2 day Paying Bills	2.00
Oct. 18, 1-2 day Paying Bills	2.00
Dec. 6, 1-2 day Paying Bills 1931—	2.00
Jan. 1, 1-2 day Paying Bills	2.00
Jan. 14, 1-2 day with Engineer Brooks	2.00
Jan. 30-31, 1 1-2 day Settling Bills and Tax Sale	6.00
Feb. 2, 3-4 day Paying Bills Feb. 3-7, 2 3-4 days Making Report	3.00 11.00
TOTAL	\$105.00
W. H. Dexter, Selectman.	
1930—	
Feb. 17-18, 2 days Finishing Report	8.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting	4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle	4.00 2.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks	4.00 2.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm.	4.00 2.00 4.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice	4.00 2.00 4.00 4.00 20.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm.	4.00 2.00 4.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter	4.00 2.00 4.00 4.00 20.00 16.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes	4.00 2.00 4.00 4.00 20.00 16.00 8.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes June 12, 1 day on Bunga Road	4.00 2.00 4.00 4.00 20.00 16.00 8.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes June 12, 1 day on Bunga Road TOTAL	4.00 2.00 4.00 4.00 20.00 16.00 8.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes June 12, 1 day on Bunga Road TOTAL C. S. Chandler, Selectman 1930— Feb. 17-18, 2 days Making Report	4.00 2.00 4.00 4.00 20.00 16.00 8.00 4.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes June 12, 1 day on Bunga Road TOTAL C. S. Chandler, Selectman 1930— Feb. 17-18, 2 days Making Report Feb. 20, 1 day Copying Report	4.00 2.00 4.00 4.00 20.00 16.00 8.00 4.00 \$70.00
Feb. 17-18, 2 days Finishing Report March 11, 1 day Annual Meeting March 14, 1-2 day with Brooks and Tuttle March 15, 1 day on Inventory Blanks March 20, 1 day at Woodsville Tax Comm. April 1-5, 5 days Taking Invoice April 14-17, 4 days on Blotter May 17-18, 2 days Making Taxes June 12, 1 day on Bunga Road TOTAL C. S. Chandler, Selectman 1930— Feb. 17-18, 2 days Making Report	4.00 2.00 4.00 4.00 20.00 16.00 8.00 4.00 \$70.00

March 15, 1 day on Inventory Blanks	4.00
March 20, 1 day at Woodsville Tax Comm.	4.00
April 1-5, 5 days Taking Inventory	20.00
April 7, 1-2 day Making Poll Tax List	2.00
April 15-18, 4 days Working on Inventory	16.00
May 16, 1 day Settling Bills	4.00
May 17, 1 day Making Taxes	4.00
May 31, 1-2 day Paying Bills	2.00
July 9, 1-2 day Paying Bills	2.00
Aug. 16, 1-2 day Paying Bills	2.00
Aug. 23, 1-2 day Drawing Jurors	2.00
Oct. 18, 1-2 day Paying Bills	2.00
Dec. 6, 1-2 day Paying Bills	2.00
1931—	
Jan. 1, 1-2 day Paying Bills	2.00
Jan. 30-31, 1 1-2 days Settling Accounts	6.00
Feb. 6-7, 1 1-2 days Making Report	6.00
TOTAL	\$95.00

I have examined the accounts of the Town Clerk, Tax Collector, Selectmen, Town Treasurer and Trustees of Trust Funds, and to the best of my knowledge they are correct.

HARRY E.POOR.

Report of the Trust Funds of the Town of Landaff on January 31, 1931

Expended During Year	\$25.03 15.91 15.91 13.25
Income During Year	\$25.03 15.91 4.70 8.80 10.08 10.08 26.26 9.97 7.36 7.36 9.64 6.73
Eate fo Interest	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
AMOUNT OF PRINCIPAL	\$550.00 350.00 350.00 200.00 200.00 200.00 100.00 150.00 150.00
Btate character and rate of return for each investment. State also if funds were "borrowed or used for city or giving from purposes," and indicate whether notes have been used as required by Chapter 42, Sect. 22, Public Laws.	DEPOSITED IN DEPOSITED IN
TRUST FUNDS—PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor	Local school fund for schools (sale of farm) Local school fund for schools (sale of farm) Mahitable Glough, cemetery lot Sarah Simonds, cemetery lot Mary J. Knight, cemetery lot Ida J. Allbec, cemetery lot Ellen P. Morse, cemetery lot Couise H. Young, cemetery lot W. H. Atwood, cemetery lot W. H. Atwood, cemetery lot Braily A. Kendall, cemetery lot Hamah M. Noyes, cemetery lot Hamah M. Noyes, cemetery lot David Whitcher, cemetery lot David Whitcher, cemetery lot Misses Julia, Harriet Glazier and Harriet Glazier Adams, cemetery lot
DATE OF CREATION	Unknown Unknown 1875 1909 1910 1915 1916 1919 1922 1922 1922 1922 1923

This is to certify that the information contained in this report s complete and correct, to the best of our knowledge and belief.

HARRY E. POOR, H. M. HEATH, HARRY G. TITUS, Trustees.

REPORT OF LANDAFF SCHOOL DISTRICT

Officers of the District

Harry E. Poor Moderator
Harry G. Titus Clerk
Mrs. Grace G. Gordon Treasurer
Charles S. Chandler Auditor

Board of Education

Harry E. Poor Term expires 1931
Mrs. Carrie G. Allbee Term expires 1932
Everett A. Noyes Term expires 1933

Other Officers

Dana S. Jordan

Amos N. Allbee

Clifton Poor

Superintendent of Schools

Truant Officer

Census Enumerator

FINANCIAL REPORT

	Budget	Payments	Budget	Payments	Budget
Administration:	1929-30	1929-30	1930-31	to F'eb, 14	1931-32
1. Salary of Officials	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00
	170.00	170.00	170.00	180.00	180.00
3. Truant Officer and Census	20.00	10.00	20.00	10.00	20.00
4. Expenses of Administration	75.00	77.25	75.00	14.01	75.00
Instruction:					
	2,700.00	2,700.00	2,700.00	1,325.84	2,700.00
	100.00	65.94	100.00	34.24	75.00
7. Scholars' Supplies	125.00	121.64	125.00	74.87	125.00
	15.00		15.00		10.00
9. Other Expenses of Instruction	30.00	15.05	30.00		15.00
Operation and Maintenance of Schools:					
10. Janitor Service	81.00	122.75	111.00	57.00	111.00
11. Fuel	200.00	211.94	200.00	125.50	200.00
12. Janitor's Supplies	15.00	4.00	15.00	17.76	30.00
	300.00	381.41	300.00	168.13	100.00
Auxiliary Agencies:					
14. Medical Inspection	25.00	40.75	25.00	24.00	25.00
15. Transportation of Pupils	700.00	365.00	400.00	95.00	450.00
16. High School Tuition	900.00	920.00	1,100,00	382.00	950.00
17. Elementary School Tuition	100.00	146.00	100.00	30.00	100.00
18. Other Activities	15.00	3.00	15.00		15.00
Fixed Charges:					
19. Per Capita Tax	160.00	160.00	158.00	158.00	156.00
Construction and Equipment:					
_		76.80			
				203.22	300.00
23. New Equipment	30.00		30.00	50.80	30.00
TOTALS	\$5,584.00	\$5,714.53	\$5,812.00	\$3,103.37	\$5,790.00

STATEMENT OF RECEIPTS AND PAYMENTS

Receipts

\$1,217.93 4,000.00 98.46 47.65 1.05
\$5,365.09 1,401.12
\$6,766.21
\$5,714.53 1,051.68
\$6,766.21
\$1,051.68 4,000.00 78.00 1,173.14 40.94
\$6,343.76
\$3,103.37 3,240.39
\$6,343.76

Estimates for Balance of the School Year

\$3,240.39
\$ 40.00
1,325.00
100.00
60.00
25.00
200.00
75.00
625.00
\$2,450.00
790.39

Recommendations for School Year 1931-32

Proposed Budget		\$5,790.00
Estimated Funds:		
Balance June 30	\$ 790.39	
State aid	1,139.83	
Dob licenses	50.00	
Interest from trust funds	40.00	
TOTAL		\$2,020.22
Difference between budget and estimated fur	nds	\$3,769.78

We recommend that the District raise and appropriate the sum of \$4,000.00 for school purposes. This is the same amount that has been raised for the past two years.

Respectfully submitted,

HARRY E. POOR MRS. CARRIE G. ALLBEE EVERETT A. NOYES

Itemized Payments

July 1, 1929-June 30, 1930.

1. Salaries of District Officers: Everett Noyes Carrie Allbee Harry Poor Grace Gordon Harry G. Titus Charles S. Chandler	\$40.00 30.00 30.00 15.00 5.00 3.00	
		\$123.00
2. Superintendent's Salary: Mrs. Grace W. Hoskins 3. Truant Officer and Census:		170.00
Everett Noyes 4. Expenses of Administration:		10.00
Dana S. Jordan, travel expense Grace W. Hoskins, Treas. Union 34 Everett Noyes, Postage Town of Landaff, printing reports 'Merrill's Insurance Agency, bond	\$21.75 20.00 1.50 28.00 6.00	
		\$77.25
5. Teachers' Salaries: Velma Robinson Elsie Greenwood Dorothy Maloney	\$850.00 950.00 900.00	
6. Text-books:		\$2,700.00
6. Text-books: Ginn and Company Beckley-Cardy Company The Macmillan Company Scott, Foresman Company D. C. Heath Company Chas. Merrill Company Edward E. Babb and Company Wheeler Publishing Company Iroquois Publishing Company	\$ 6.10 8.55 16.46 .70 7.91 1.66 16.08 5.26 3.22	
		\$65.94

7. Scholars' Supplies:		
Milton Bradley Company	\$14.58	
J. L. Hammett Company	44.54	
Edward E. Babb and Company	14.96	
N. G. English, Treasurer	47.56	
		\$121.64
9. Other Expenses of Instruction:	01110	
Rand McNally and Company	\$11.10	
Grace Gordon, Treas.	3.95	
		\$15.05
10. Janitor Service:		7
Harvey Young	\$1.25	
Wilbur Johnson	2.00	
Mrs. Carl Young	7.50	
Francis Dion	39.00	
Wilfred Chandler	37.00	
Everett Poor	36.00	
		\$122.75
11. Fuel:		
Leon E. Noyes, wood and slabs	\$19.00	
Harry G. Titus, wood	59.37	
Leon E. Noyes, wood	102.57	
Mary E. Gale, wood	20.00	
Robert W. Poor, labor on wood	10.00	
Francis Dion, labor on wood	1.00	
		\$211.94
12. Janitor's Supplies:		ф411.9Т
Chesshire Chemical Co., Dustvoid	\$4.00	
Chessimic Chemical Co., Dustroid		
		\$4.00
13. Minor repairs and expenses:		
Everett A. Noyes, steel ceiling	\$83.85	
Clayton Mason, painting	80.00	
L. C. Presby, painting	19.50	
Lisbon Mfg. Company, windows	12.75	
Everett A. Noyes, labor and cartage	22.13	
W. E. Smith, labor	44.25	
Leon E. Noyes, lumber	10.15	
Geo. M. Goudie, supplies	81.98	
Robert Poor, labor	3.00	

Percy Allbee, labor Harry Poor, labor A. N. Allbee, labor G. F. Clement, plaster	4.50 13.00 4.50 1.80	
		\$381.41
14. Medical Inspection:H. H. Boynton, M. D.15. Transportation of Pupils:		\$40.75
George Howland Alfred Cheney	\$180.00 185.00	
1/ H'-1 Cl1 T '2'		\$365.00
16. High School Tuition:N. G. English, Treas. Lisbon Special Dist.17. Elementary School Tuition:		\$920.00
N. G. English, Treas. Lisbon Special Dist. Bath School District	\$74.00 72.00	
40.04. 6 . 114		\$146.00
18. Other Special Activities: Draper-Maynard Co., footballs19. Tax for State Wide Supervision21. Lands and New Buildings:		3.00 160.00
Grace G. Gordon, land for Center school Everett A. Noyes, expense for land G. F. Clement, wire and posts	50.00 11.80 15.00	
		\$76.80
Total Payments		\$5,714.53

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Landaff:

The present school year began with two new teachers. Miss Greenwood and Miss Robinson accepted positions elsewhere. Miss Phyllis Jackson, of West Milan, was elected to the position at the Center School and Miss Mary McCaugney, of Nashua, at the Ireland school. Miss Maloney returned to the Blue school. These teachers are doing good work in their respective positions.

Standard Achievement tests, covering nearly all subjects, were given to all of the pupils near the close of the term last spring. The results compared favorably with those obtained in other schools in this union and elsewhere. The progress of the schools this year indicates that equally good is being done.

You had 63 pupils enrolled in your schools last year with an average attendance of 48.36. The percentage of attendance was 93.94, better than that for the previous year. This year you have 59 pupils enrolled with a present membership of 51. The attendance has been good.

In addition to the pupils in your own schools you have 10 pupils in Lisbon High School, one in Bath High School, and four in the elementary grades in Lisbon and Benton.

The Ireland School remains very small. The advisability of maintaining that school with a membership of eight pupils might be questioned.

The schools in your district are not very far apart. The total membership has been about 60 for several years. The population of your town will be fairly stable during the years of the immediate future. You might wisely consider some policy of consolidation or of organization that would result in better grouping of your grades. A teacher especially trained for primary work can accomplish more with three or four primary grades than she can in a one-room school with pupils in all grades. Some districts have combined three or four schools into one central school. Other districts have assigned all pupils in the first four grades, for example, to one school and all pupils in the upper grades to another. With the improvement of roads the transportation question involved in either of these plans should become more simple. The adoption of either plan would probably give your pupils better instruction and enable them to enter high school with better preparation.

The improvements made in the school buildings during the present school year have cost approximately \$370.00. The largest ex-

pense was the installation of the chemical toilets at the Blue School. These cost about \$250.00 and may be considered a permanent improvement. They add materially to the health or sanitary conditions of the school. I strongly urge the installation of similar equipment at the Center school during the coming year. The satisfactory results at the Blue school are a good recommendation for their desirability.

In addition to these improvements the foundation at the Ireland building was made solid, new steps were built, the ceiling at the Center school was painted, and the usual minor repairs made.

The balance in the school treasury at the close of the present school year will probably be about \$800.00. For the past two years you have raised for school purposes the sum of \$4,000.00. This sum seems to be the least that you should raise in order to assure the successful operation of your schools and make reasonable improvements in your school buildings.

Again, I thank you for the splendid co-operation I have received in all school affairs.

Respectfully submitted,

DANA S. JORDAN.

Marriages Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1930

Name, Residence and official station of person by whom married	J. C. Prince Clergyman	Plymouth, N. C.	Guy Roberts Minister	Whitefield, N. H.	Alvah E. Draper Minister	Warren, N. H.	Grover Chapman Minister	Lisbon, N. H.	John F. Olin Minister	Lyman, N. H.
Names of Parents	Corban J. Campbell Cora B. Allbee	Frank Sherman Etta Porent	Leon E. Noyes Jeannie Atwood	Percy M. Fillmore Martha Randall	Harry E. Poor Agnes Holmes	Fred Berard Minnie Thayer	Robert Lynde Gertrude Gilman	William McGuire	Thomas Dion	Myron Aldrich Jeannie Haynes
Occupation of Groom and Bride	19 Laborer	23 Teacher	27 Lumber Dealer	30 Teacher	23 Electrical operator Harry E. Poor Agnes Holmes	20 Post Office Clerk	25 Farmer	18 Housekeeper	21 Farmer	18 At Home
Residence of each at time of	Landaff, N. H.	Lyman, N. H.	Landaff, N. H.	Lisbon, N. H.	Landaff, N. H.	Readsboro, N. H.	Lisbon, N. H.	Landaff, N. H.	Landaff, N. H.	Lyman, N. H.
Name and Surname of Groom and Bride	Howard J. Campbell	Una M. Sherman	Everett A. Noyes	Nellie M. Fillmore	Winfield W. Poor	Leah C. Berard	Richard Lynde	Merna McGuire	Dolphus Dion	Alice A. Aldrich
Date of Marriage and Place of Marriage	Feb. 21, Plymouth, N. H.		June 21, Lisbon, N. H.		Oct. 5, Warren, N. H.		May 14, Lisbon, N. H.		Sept. 6, Lyman, N. H.	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

H. M. HEATH, Town Clerk

Deaths Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1930

Births Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1930

	lge and belief.	the best of my knowled	refurn is correct, according t	I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Russia Haverhill, N. H. Lisbon, N. H. Lisbon, N. H. Lyman, N. H. Lyman, N. H. Landaff, N. H. Alexandria, N. H. N. Troy, Vt. Montgomery C. Vt. Newport, Vt. Lyman, N. H. Stratford, N. H.	Landaff, N. H.	Emma Le May Vera Stimpson Lottie Dodge Nerna McGuire Clara Austin Fredia J. Grow Gladys Blodgett	F L 3 Adam Preach M L 5 Walter P. Lynde M L 9 Clayron Mason F L 1 Richard Lynde F L 4 Clifton Patten F L 10 Bernice Manosh F L 6 Alva L. Lynde	Feb. 24, 1930, Bessie Preach Mar. 5, 1930, Melvin Arthur Lynde April 8, 1930, Herbert Fredrich Aug. 18, 1930, Richard W. Lynde Oct. 14, 1930, Bertha Clara Patten Oct. 16, Evangeline Evelyn Manosh Nov. 24, 1930, Carline Luta Lynde
Birthplace Birthplace of of Father Mother	Residence of Parents	Maiden Name of Mother	Sex Living or Stillbort No. of Children Father Of me	Date of Birth and Name of Child (if any)
			U	

H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.







